# Agrium Conda Phosphate Operations

# Agrium's Response to EPA's Letter Dated August 31, 2005

Agrium asserts a claim of confidentiality with respect to the information contained herein. The information to which this confidentiality claim applies constitutes trade secret, privileged or confidential commercial or financial information, and/or information specifically exempted from disclosure by statute. Such information has been maintained in confidence by Agrium and is not reasonably obtainable by use of legitimate means without Agrium's consent, and Agrium intends to continue its existing practice of protecting the confidentiality of all information subject to this claim of confidentiality.

Public disclosure of the information for which Agrium asserts this confidentiality claim would cause substantial harm to Agrium's competitive position. Furthermore, the information to which this claim applies does not constitute emission data, standards or limitations within the meaning of Clean Air Act §114(c), or other similar relevant federal and/or state provisions. This information includes commercial and/or financial-related information regarding confidential, commercially valuable plans, processes or devices. Because Agrium's business is highly competitive in nature, the disclosure of any such information would substantially harm Agrium's business position by depriving it of an advantage inherent in such information, and/or by providing Agrium's competitors with the ability to derive a benefit from such information to Agrium's detriment. For example, certain information to which this claim applies potentially could be used by Agrium's competitors to project Agrium's future production and/or pricing patterns, to gain insight into Agrium's proprietary process designs and/or production and marketing strategies, and/or to negatively influence public/consumer perceptions of Agrium and Agrium products.

In the event that EPA, or the Idaho Department of Environmental Quality ("IDEQ") receives a request for public disclosure of any information contained herein, Agrium requests that EPA and/or IDEQ notify Agrium immediately upon receiving any such request, notify Agrium of any determination by EPA and/or IDEQ with respect to the confidentiality of such information, and provide Agrium an opportunity to comment regarding any such EPA/IDEQ determination prior to the public disclosure of the requested information.

# AGRIUM/CONDA CBI Document Production Index in Response to 8/31/05 EPA Info. Request

BATES	BEG	END	DATE	DOC	AUTHOR	RECIPIENT	DESCRIPTION
PREFIX	BATES	BATES		TYPE			
AGR-CBI		001875		File Cover			File cover sheet, "North End Reclaim"
							(documents located at AGR-CBI
							001875-002037)
AGR-CBI	001876	001876		File Cover			Sub-File cover sheet, "Start-ups"
							(documents located at AGR-CBI
				i			001876-001897)
AGR-CBI	001877	001880	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System, Start-up Procedure
				]	Operations		on Loaders
AGR-CBI	001881	001883	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim B-Bed System, Startup
				1	Operations		Procedure on #7 Belt Sampler
AGR-CBI	001884	001886	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim Washed Ore System, Start-
					Operations		up of Belts (Washed Ore System)
AGR-CBI	001887	001890	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
		00.000			Phosphate	,	Reclaim System, Start-up of Belts (B-
					Operations		Bed System)
AGR-CBI	001891	001893	2/28/2003	SOPs	Agrium Conda	***************************************	Standard Operating Procedures:
	00.00.	1000	L/20/200	00,0	Phosphate		Reclaim System (B-Bed), Startup
				}	Operations		Procedure of Kolman Belt
AGR-CBI	001894	001897	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
riori obi	001004	00.00.	2/20/2000	100.0	Phosphate		Reclaim System, Start-up Procedure
			:		Operations		on Dozers
AGR-CBI	001898	001898		File Cover	Operations		Sub-File cover sheet, "Start-ups"
, tort obi	001000	001000		110 00101			(documents located at AGR-CBI
							001898-001988)
AGR-CBI	001899	001901	2/28/2003	SOPs	Agrium Conda	<del></del>	Standard Operating Procedures:
,,o,, ob,	001000		D Z G Z G G	00.0	Phosphate		Reclaim System (Washed Ore
					Operations		System), Emergency Shutdown of
AGR-CBI	001902	001904	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
MOIN OBI	00.002	001001	2,20,2000	.	Phosphate		Reclaim System, Shutting Down the B
					Operations		Bed System
AGR-CBI	001905	001907	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				100.0	Phosphate		Reclaim System, Shutdown of Dozers
					Operations		Oracon Oyacon, Onaccown or Bozons
AGR-CBI	001908	001910	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
MOIN-ODI	001000	001010	2/20/2000	10013	Phosphate		Reclaim System (Washed Ore
					Operations		System), Emergency Shutdown of
AGR-CBI	001911	001913	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
AOIN-ODI	001311	001813	2/20/2003	001 9	Phosphate		Reclaim System, Shutdown of
	1				Operations		Loaders
AGR-CBI	001014	001916	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
LOIV-CDI	001914	001910	2/20/2003	3013	Phosphate		Reclaim System (B-Bed), Emergency
	ļ		1		Operations		Shutdown D-9 Dozer
AGR-CBI	001017	001919	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
AGK-CBI	001917	פופוטטו	2/20/2003	SOPS	Phosphate		
							Reclaim System (Washed Ore
AGR-CBI	004020	001000	2/20/2002	eon-	Operations		System), Long Term Shutdown
MGK-CBI	00 1920	001922	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (B-Bed), Emergency
100 05:	004655	00465=	0.100/2022	1000	Operations		Shutdown D-8 Dozer
AGR-CBI	001923	001925	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim B-Bed System, Shutdown
	1	ì	1	1	Operations		Procedure on #7 Belt Sampler

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BATES	BEG	END	DATE	DOC	AUTHOR	RECIPIENT	DESCRIPTION
PREFIX		BATES	CONTROL OF THE STREET	TYPE			
AGR-CBI	001926	001928	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
			1		Phosphate		Reclaim System, Shutdown of
					Operations		Washed Ore System
AGR-CBI	001929	001931	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
			•		Phosphate		Reclaim System (Washed Ore
					Operations		System), Emergency Shutdown of
AGR-CBI	001932	001934	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
			]		Phosphate		Reclaim System, Long Term
					Operations		Shutdown of Mobile Equipment
AGR-CBI	001935	001937	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (Washed Ore
					Operations		System), Emergency Shutdown of
AGR-CBI	001938	001940	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
-					Phosphate	1	Reclaim System (B-Bed), Emergency
					Operations		Shutdown of 60 Foot Belt
AGR-CBI	001941	001943	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
	1				Phosphate		Reclaim System (Washed Ore
:					Operations		System), Emergency Shutdown of
							Screen Discharge Belt
AGR-CBI	001944	001946	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (Washed Ore
					Operations		System), Emergency Shutdown of
AGR-CBI	001947	001949	2/28/2003	SOPs	Agrium Conda	********	Standard Operating Procedures:
		001010			Phosphate		Reclaim System (B-Bed), Emergency
					Operations		Shutdown of 100 Foot Belt
AGR-CBI	001950	001952	2/28/2003	SOPs	Agrium Conda	<del>                                     </del>	Standard Operating Procedures:
, 10.1 02.		00.002		00.0	Phosphate		Reclaim System (B-Bed), Long Term
				1	Operations		Shutdown
AGR-CBI	001953	001955	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
	001000	30.000	=====================================		Phosphate		Reclaim System (B-Bed), Long Term
					Operations		Shutdown of the Kolman System
AGR-CBI	001956	001958	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
,,,,,,,	001000	001000	2,20,2000	100.0	Phosphate		Reclaim System (B-Bed), Shutdown
1					Operations		Procedure of Kolman Belt
AGR-CBI	001959	001961	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
101000	001000	001001	2/20/2000	100, 0	Phosphate		Reclaim System (B-Bed), Emergency
					Operations		Shutdown of #7 Belt
AGR-CBI	001962	001964	2/28/2003	SOPe	Agrium Conda	··	Standard Operating Procedures:
rior-obi	001002	001004	2/20/2000	1001 8	Phosphate		Reclaim System (B-Bed), Long Term
				ļ	Operations		Shutdown of #7 Belt Sampler
AGR-CBI	001065	001967	2/28/2003	SOPs	Agrium Conda	+	Standard Operating Procedures:
ACIN-CDI	001803	001807	2/20/2003	JOES	Phosphate		
					Operations		Reclaim System (B-Bed), Emergency
AGR-CBI	ഹഹര	001970	2/28/2003	SOPs			Shutdown of Screens
AGK-CBI	001900	001970	2/20/2003	SOPS	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (Washed Ore
AOD ODL	004074	004070	0/00/0000	000	Operations		System), Emergency Shutdown of
AGR-CBI	001971	001973	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (B-Bed), Emergency
					Operations		Shutdown of Pan Feeder
AGR-CBI	001974	001976	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
	1				Phosphate		Reclaim System (B-Bed), Emergency
					Operations		Shutdown of #7 Belt Magnet
AGR-CBI	001977	001979	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (B-Bed), Emergency
					Operations	•	

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BATES	BEG	#END	DATE	DOC	AUTHOR	RECIPIENT	DESCRIPTION
PREFIX	BATES	BATES		TYPE			
AGR-CBI	001980	001982	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (B-Bed), Emergency
					Operations		Shutdown of #7 Belt Sampler
AGR-CBI	001983	001985	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (B-Bed), Emergency
					Operations		Shutdown of Reject Belt
AGR-CBI	001986	001988	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System (B-Bed), Emergency
		1			Operations		Shutdown of Kolman Belt
AGR-CBI	001989	001989		File Cover			Sub-File cover sheet, "Start-ups"
							(documents located at AGR-CBI
				l			001989-002037)
AGR-CBI	001990	001992	2/28/2003	SOPs	Agrium Conda	4	Standard Operating Procedures:
			İ		Phosphate		Reclaim System, Safety Procedure on
				1	Operations		Adjusting Rollers on Belts
AGR-CBI	001993	001995	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System, Safety Procedures
					Operations		on Belt System and Feeders
AGR-CBI	001996	001998	7/28/2004	SOPs	Agrium Conda	*	Standard Operating Procedures:
					Phosphate		Reclaim System, Safety Procedure on
				[ -	Operations		Loader
AGR-CBI	001999	002001	7/28/2004	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System, Dozer Operation
!					Operations		
AGR-CBI	002002	002004	2/4/2003	SOPs	Agrium Conda		Standard Operating Procedures:
		į			Phosphate		Safety Procedures, Reclaim Area
•				ł	Operations		Washed Ore System
AGR-CBI	002005	002007	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System, Cleaning the B-Bed
				ŀ	Operations		Screens
AGR-CBI	002008	002011	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
				İ	Phosphate		Reclaim System, Operation of Belts
		l			Operations		
AGR-CBI	002012	002015	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
			]		Phosphate		Reclaim System, Loader Operation
					Operations	•	
AGR-CBI	002016	002019	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
				<b>!</b>	Phosphate		Reclaim System, Fueling Equipment
				ļ	Operations		
AGR-CBI	002020	002022	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim System, Operation of #7 Belt
				ŧ	Operations		Sampler
AGR-CBI	002023	002026	2/28/2003	SOPs	Agrium Conda	· · · · · · · · · · · · · · · · · · ·	Standard Operating Procedures:
					Phosphate		Reclaim System, Pushing Washed
					Operations		Ore
AGR-CBI	002027	002029	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Reclaim Systems, Firing Air Cannons
					Operations		i todami oyotomo, i miig i ii oatmono
	กกรกรก	002032	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
AGR-CBI	IVVZUUU			1	Phosphate		Reclaim System, Cleaning #7 Belt
AGR-CBI	002030			I			
AGR-CBI	002030						
		002037	2/28/2003	SOPs	Operations		Magnet
AGR-CBI		002037	2/28/2003	SOPs			

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# Conda Phosphate Operations Standard Operating Procedures

# **Reclaim System**

## **Start-up Procedure on Loaders**

# Reclaim-01 2/28/03

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**Objective:** Provide operating personal with a step-by-step instruction on how to start up a loader.

**Requirements:** Read and understand operator's manual. Have proper PPE. Understand walk around procedure. Understand inspection of all fluid levels. Be familiar with EMS system. Must be A-Operator certified.

Required Documents: Operator's manual.

## Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	<ul> <li>Equipment damage</li> </ul>	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear.</li> </ul>		

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### Start-up Procedure of Loaders

#### TASKS:

- 1. Inspection reports.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Walk around equipment before starting and check for fluid leaks.		
2.	Check tires for proper inflation, rims, and lug bolts.		
3.	Check bucket arms and pins.		
4.	Articulation joint and pin.		
5.	Check all fluid levels before starting loader.	Fluid levels are engine oil, hydraulic oil, coolant, transmission oil, and fuel.	
6.	Turn master switch on.	Master switch is on the right side of the loader.	
7.	Make sure transmission control lever is in neutral.		
8.	Move control lever to the neutral position.		

#### **NOTE**

During cold weather, raising and lowering the bucket, can warm up hydraulic system. When engine and transmission are cold, run loader at minimum speeds until they reach operating temperature. To warm up the hydraulic steering, turn the steering wheel all the way to the left and right before putting loader in gear.

9,	Start engine.	Key switch is on the right side of the seat.	Hearing Protection required.
10.	Check fault system.		
11.	Raise bucket off the ground and check for hydraulic bleed off.		
12.	Check bucket tilt.		
13.	Put loader in reverse and check backup alarm.		
14.	Check air pressure gauge and make sure pressure is building.		·

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## Start-up Procedure of Loaders

	Steps	Key Points	PPE/Hazards
15.	Test the horn.		
16.	Fasten seat belt securely.		
17.	Release brake.		
18.	Sound horn before moving machine.	ANN	

Sta	Standard Operating Control Limits Start-up of loaders 02/04/03						
Deviation	Condition	Consequence	Action To Take				
High oil fluids	Over full, above full line	Equipment damage	Drain to proper level				
Low oil fluids	Needs oil, below add line	Equipment damage	Fill to proper level				
Red light on air	301 loader low air pressure	Brakes will not release	Build air until green light comes on				
Air below 90 pounds	303 loader	Brakes will not release	Build air above 90 pounds				

## **Training Notes:**

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Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

with my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.	
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# Conda Phosphate Operations Standard Operating Procedures

# Reclaim B-Bed System

Startup Procedure on #7 Belt Sampler

# Reclaim-Startup-01 2/28/03

Reviewed by:	Date:	
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**Objective:** To provide operating personnel with step-by-step instruction on how to perform the start-up of the #7 Belt Sampler.

**Requirements:** Have proper PPE. Understand all safety procedures in handbook. Be familiar with Sampler Operation. Must be B-Operator certified.

Required Documents: Sampler Handbook.

Tools and Equipment: Wrenches, Air Lance, and Bars.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety Glasses</li> <li>Work Gloves</li> <li>Hearing Protection</li> <li>Safety Toe Footwear</li> </ul>	<ul><li>Equipment damage</li><li>Personal injury</li></ul>	

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## Startup of #7 Belt Sampler

#### TASKS:

- 1. Equipment operation.
- 2. Safety procedures.

### NOTE

Verify that the Gas and Siren Switches on the bottom floor of the tower are in the "ON" position in order for the Sampler to run.

#### NOTE

The Switch gear and red "STOP" button located on the front of the Control Panel will have to be in the "ON" position.

Steps		Key Points	PPE/Hazards
1.	Press start.	F1 Key located on the front of the Control Panel.	
2.	Verify that the Air System is running to the Sampler.		
3.	Verify times on the Operator Keypad.	Primary and Secondary Sweeps are set at the correct time.	

**Training Notes:** 

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Conda Phosphate Operations

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understand the procedure and that I will comply with the procedure.	

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# Conda Phosphate Operations Standard Operating Procedures

## Reclaim Washed Ore System

Start-up of Belts (Washed Ore System)

# Reclaim-01 2/28/03

2/20/03	
Reviewed by:	Date:

**Objective:** Provide operating personnel with a step-by-step instruction on how to start up the belt system of the washed ore system.

**Requirements:** Have proper PPE. Be familiar with belt operation. Be familiar with interlock procedures. Understand operation of gas switches. Understand lock out procedures. Must be B-Operator certified.

## **Required Documents:**

Tools and Equipment: Air lance, hammer.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection</li> <li>Safety toe footwear</li> </ul>	<ul><li>Pinch points</li><li>Equipment damage</li></ul>	

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### Start-up of Belts (Washed Ore System)

#### TASKS:

- 1. Inspection reports.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Remove belt tipper from Screen Feed Belt.		
2.	Start the feed belt.		
3.	Start the screens.		
4.	Start the Reject Belt.		
5.	Start Screen Vibrator.		
6.	Start the Screen Feed Belt.		

#### NOTE

The Loader Operator will put washed ore in the feeder so that when the Ball Mill calls for feed, they are ready.

#### NOTE

The Ball Mill DCS Operator will start the Feeder Belt when is ready for feed.

7.	Start the fires on the belts if needed.	Fires are started in cold or wet conditions.	
8.	Light the torches on the Feed Bin under the screens.		
9,	Check belt splices, scrapers, and belt condition while belts are warming up.		

### **Training Notes:**

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Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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TRAINEE:
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# Conda Phosphate Operations Standard Operating Procedures

# Reclaim System

## Start-up of Belts (B-Bed System)

# Reclaim-01 2/28/03

•	2/28/03		
Reviewed by:		Date:	

**Objective:** Provide operating personnel with a step-by-step instruction on how to start the B-bed system.

**Requirements:** Have proper PPE. Be familiar with belt operation. Be familiar with interlock procedures. Understand operation of gas switches. Understand lock out procedures. Must be B-bed operator certified.

### **Required Documents:**

Tools and Equipment: Air lance, hammer.

PPE	Hazards	Environmental Considerations
<ul><li>Hardhat</li><li>Safety glasses</li><li>Work gloves</li><li>Hearing protection</li></ul>	<ul><li>Pinch points</li><li>Equipment damage</li></ul>	

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_			Part of the Contract of the Co	
•	Safety toe footwear	 		

### TASKS:

- 1. Inspection reports.
- 2. Safety procedures.

### **NOTE**

Before starting the B-Bed system, the operator will contact the B-Operator in the Wash Plant and have him/her start #7 belt.

Steps		Key Points	PPE/Hazards
1.	Before starting the system make sure all personnel are clear.		
2.	Turn on #7 belt gas interlocks.		
3.	Turn on #7 belt warning siren.		
4.	Turn the Reclaim belt interlock to the proper position.		
5.	Start the screens.		
6.	Start the Reject belt.		200
7.	Start the 100-foot belt.	If the belt is frozen to the flashing use a bar to break it free.	
8.	Start the 60-foot belt.		
9.	Start pan feeder.		
10.	Contact B-Operator in Wash Plant to verify Vari-drive speed on Pan Feeder.		
11.	Start the fires on the belts, if needed.	Fires are needed in cold and wet conditions.	A STATE OF THE STA
12.	Check belt splices, scrapers, and belt condition while belts are warming up.		
13.	Verify the Bin Heaters in the bin under the screens and the Pan Feeder are on.		

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### Start-up of Belts (B-Bed System)

#### NOTE

There are a red and a white light on the northeast corner of the Transfer Tower. When the wash Plant Operator wants the feed shut off, he will turn on the light red.

### **NOTE**

Refer to the start-up procedure for starting the #7 belt sampler.

Steps	Key Points	PPE/Hazards
14. Start the #7 Belt Sampler.		

**Training Notes:** 



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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# Conda Phosphate Operations Standard Operating Procedures

# Reclaim System (B-Bed)

Startup Procedure of Kolman Belt

# Reclaim-01 2/28/03

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**Objective:** To provide personnel with step- by- step instruction on how to start up the Kolman belt system.

Requirements: Have proper PPE. Be familiar with belt operation.

**Required Documents:** 

Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat		
Safety glasses		
Work gloves		
Hearing protection	**ACCOMMAN	
Safety toe footwear		

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### Start-up Procedure of Kolman Belt System

### TASKS:

- 1. Inspection reports.
- 2. Loader operation.

	Steps	Key Points	PPE/Hazards
1.	Verbally contact the B-Operator in the Wash Plant and have him start #7 Belt.		
2.	Start screens.		
3.	Start Reject Belt.		
4.	Start Kolman Feed Belt.		and the state of t
5.	Start Kolman Feeder Belt.		
6.	Start fires on belt, if needed.		

### **NOTE**

Kolman System will be fed with a loader. Wash Plant Operator will give you a white light when he is ready for feed and a red light when he wants you to stop feeding the system.

**Training Notes:** 

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Conda Phosphate Operations

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# Conda Phosphate Operations Standard Operating Procedures

# **Reclaim System**

## **Start-up Procedure on Dozers**

# Reclaim-01 2/28/03

2/28	/03
Reviewed by:	Date:
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**Objective:** Provide operating personnel with step-by-step instruction on how to successfully start up a dozer.

**Requirements:** Read and understand operator's manual. Have proper PPE. Understand walk around procedure. Understand inspection of all fluid levels. Be familiar with emergency monitoring system. Must be A-Operator certified.

Required Documents: Operator's Manual

Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	<ul> <li>Equipment damage</li> </ul>	,
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear.</li> </ul>		

Page 1 of 4

## Start-up Procedure on Dozers

### TASKS:

- 1. Inspection report
- 2. Safety procedures

	Steps	Key Points	PPE/Hazards
1.	Inspect all fluid levels. 1.1 Pull the dipstick. 1.2 Verify oil is at proper level.	***************************************	
2.	Inspect air filter element.		
3.	Inspect alternator and fan belts.		
4.	Inspect the coolant level. 4.1 Remove cap, if no sight Available. 4.2 Visually check anti-freeze Level.		
5.	Inspect belly pan for leaks.		
6.	Inspect track tension.		
7.	Inspect master link and track bolts.		
8.	Inspect final drive and segments.		
9.	Inspect rippers, points and pins.		
10.	Inspect hydraulic hoses, tubes and joints.		
11.	Inspect cylinder rods for scoring.		
12.	Inspect cutting edges and corner bits.		
13.	Turn master switch on.		

### NOTE

Once inspection and walk through of the dozer has been performed, enter inside the cab.

Page 2 of 4

### Start-up Procedure on Dozers

	Steps	Key Points	PPE/Hazards
14.	Do not start engine if there is a "Do Not Operate" tag attached to the start switch.		
15.	Verify the transmission control is in neutral and the park brake is engaged.		
16.	Verify the throttle is in low idle.		
17.	Turn the engine start switch key to the on position.	The engine will start at low idle at this time.	Hearing protection required.
18.	Idle engine for 3 to 5 minutes.	-	
19.	Check EMS panel while engine is idling.		
20.	Adjust seat and buckle seat belt.		
21.	Go to full throttle and check hydraulic controls, steering and backup alarm.		
22.	Sound horn twice before moving equipment.	A STATE OF THE STA	
23.	Check fault system and record codes on check list.	When dozer is equipped with a code list.	

Standard Operating Control Limits Start-up of dozer 02/04/03				
Deviation Condition Consequence Action To Ta				
High oil fluids	Overfull, above full line	Equipment damage	Drain to proper level	
Low oil fluids	Needs oil, below add line	Equipment damage	Fill to proper level	

## **Training Notes:**

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Conda Phosphate Operations

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### Reclaim System (Washed Ore System)

### **Emergency Shutdown of the Loader 303**

### Reclaim-Emergency Shutdown-01 2/28/03

2/20/03	
Reviewed by:	Date:
•	

**Objective:** To provide personnel with step- by -step instruction on how to perform the emergency shutdown of the 303 loader.

**Requirements:** Have proper PPE. Be familiar with loader operation. Must be A-Operator certified.

Required Documents:

### Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear</li> </ul>		

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#### Emergency Shutdown of 303 Loader

### TASKS:

- 1. Safety procedures.
- 2. Inspection of equipment.

	Steps	Key Points	PPE/Hazards
1.	Apply foot brake.		
2.	Apply park brake.		
3.	Pull foot throttle to "off".		
4.	Lock transmission.		
5.	Lower all attachments.		
6.	Turn master switch off.		
7.	Install "Do Not Start" tag to key switch.		
8.	Chock wheels.		

**Training Notes:** 

Page 2 of 3



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### Reclaim System

### **Shutting Down the B-Bed System**

### Reclaim-01 2/28/03

2/20/	US
Reviewed by:	Date:
•	

**Objective:** Provide operating personnel with step-by-step instruction on how to shut down the B-Bed system.

**Requirements:** All PPE must be available and must be worn to do this procedure. Be familiar with belt operation. Understand operation of gas switches. Be familiar with interlock system. Be familiar with belt adjustment. Understand all safety procedures. Must be B-Operator certified.

### Required Documents:

### Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
Safety glasses		
Work gloves		
Hearing protection		
Safety toe footwear		

Page 1 of 3

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### Shutting Down the B-Bed System

### TASKS:

1. Inspection reports.

### NOTE

When the Wash Plant B-Operator gives you a red light to shut down, the Dozer Operator will clean up around the feeder and let it run dry.

	Steps	Key Points	PPE/Hazards
1.	Clean Pan Feeder Bin.		
2.	Shut off Pan Feeder.		
3.	Clean rocks and chunks from screens.		CO Annual Control of the Control of
4.	Clean bin under screens.		
5.	Verify that all fires are out.	#7 belt, 100-foot belt, and 60-foot belt.	
6.	Shut down belts.	60-foot belt, 100 foot belt, and #7 belt.	
7.	Shut off screens.		A
8.	Purge sampler and shut down.		
9.	Shut off #7 belt warning siren.		
10.	Check system to see if there are any repairs to be made while the plant is down. Spot belt splices.		
11.	Do clean up.	Around belt system chutes.	

**Training Notes:** 



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### Reclaim System

### Shutdown of Dozers

Reclaim-01 2/28/03

2/28/0	03
Reviewed by:	Date:

Objective: Provide operating personnel with step-by-step instruction on how to shut down a dozer.

**Requirements:** All PPE must be available and worn to perform this task. All inspections will be performed visually. Operator should read and understand operator's manual. Must be A-Operator certified.

Required Documents: Operator's Manual.

**Tools and Equipment:** 

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
Hearing protection		

Page 1 of 3

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•	Safety toe footwear		

#### TASKS:

- 1. Inspection Report
- 2. Safety Procedures

	Steps	Key Points	PPE/Hazards
1.	Park dozer on a level surface.		
2.	Apply the service brake to stop the dozer.		
3.	Move the Transmission Control to neutral and the throttle lever or switch to low idle.		
4.	Engage park brake.		
5.	Lower all attachments to the ground.	100 100 100 100 100 100 100 100 100 100	
6.	Let dozer idle for 3 to 5 minutes.		
7.	Shut engine down.		
8.	Turn the engine "start" switch to the "off" position.		
9.	Turn off the master switch.		
10.	Clean decks and tracks of dozer.		
11.	In cold weather, plug in engine heater, on the dozer.		

**Training Notes:** 



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### Reclaim System (Washed Ore System)

### **Emergency Shutdown of Loader 301**

### Reclaim-Emergency Shutdown-01 2/28/03

2/20/V3				
Reviewed by:	Date:			
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**Objective:** To provide personnel with step- by —step instruction on how to perform the emergency shutdown of the 301 loader.

**Requirements:** Have proper PPE. Read and understand operator's manual. Must be A-operator certified, and understand safety procedures.

Required Documents: Operator's Manual.

### Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear</li> </ul>		

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#### **Emergency Shutdown of 301 Loader**

#### TASKS:

- 1. Safety procedures.
- 2. Inspection of equipment.

	Steps	Key Points	PPE/Hazards
1.	Apply foot brake.		
2.	Turn key switch off.		
3.	Apply park brake.	***************************************	
4.	Lock transmission.		
5.	Lower all attachments.		The state of the s
6.	Turn master switch off.		Waster Transfer of the Control of th
7.	Install "Do Not Start" tag to key switch.		
8.	Chock wheels.		

**Training Notes:** 

Page 2 of 3



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### **Reclaim System**

### **Shutdown of Loaders**

Reclaim-01 2/28/03

2/28/03	
Reviewed by:	Date:

**Objective:** Provide operating personnel with step-by-step instruction on how to shut down a loader.

**Requirements:** Read and understand operator's manual. Have proper PPE. Understand walk around procedure. Understand inspection of all fluid levels. Be familiar with EMS System. Understand inspection report. Must be A-Operator certified.

Required Documents: Operator's Manual.

### Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
<ul> <li>Hearing protection</li> </ul>		
Safety toe footwear		

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#### Shut Down of Loaders

#### TASKS:

- 1. Inspection Reports
- 2. Safety Procedures

	Steps	Key Points	PPE/Hazards
1.	Park loader on a level surface. When necessary to park on a grade, block the tires.		
2.	Apply the service brake to stop the loader.		
3.	Move the transmission control lever to the neutral position.		
4.	Engage the parking brake.		
5.	Lower all attachments to the ground.		
6.	Let loader idle for 3 to 5 minutes before shutting it off.	130	
7.	Stop the engine.	A A A A A A A A A A A A A A A A A A A	
8.	Turn the engine start key to the "off" position.		
9.	Turn the Battery Disconnect Switch to the "off" position.		
10.	Drain water from air system.		
11.	In cold weather, plug in the engine heater, on the loader.		

**Training Notes:** 



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### Reclaim System (B-Bed)

### **Emergency Shutdown D-9 Dozer**

### Reclaim-Emergency Shutdown-01 2/28/03

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Reviewed by:		Date:
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**Objective:** To provide personnel with step-by-step instruction on how to perform emergency shutdown on dozer. (D-9)

**Requirements:** Have proper PPE, Read and understand Operator's Manual. Understand safety procedures. Must be A-Operator certified.

Required Documents: Operator's Manual.

Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing Protection		
<ul> <li>Safety toe footwear</li> </ul>		

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### Emergency Shutdown of D-9 Dozer

### TASKS:

- 1. Equipment operation.
- 2. Inspection report.

	Steps	Key Points	PPE/Hazards
1.	Shift transmission to neutral.		
2.	Apply brake.		
3,	Set idle to low.		
4.	Turn key switch to "off".		
5.	Lock transmission.		
6.	Lower all attachments.		
7.	Turn master key "off".		
8.	Install "Do Not Start" tag to key switch.		

**Training Notes:** 



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### Reclaim System (Washed Ore System)

### Long Term Shutdown

### Reclaim-Long Term Shutdown-01 2/28/03

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Reviewed by:	Date:
and the tenteration of the service o	

**Objective:** To provide operating personnel with step- by –step instruction on how to perform the long term shutdown of the reclaim washed ore system.

**Requirements:** Have proper PPE. Understand belt operation. Understand operation of gas switches. Understand all safety procedures. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>	10 to 10 to	
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
Safety toe footwear		

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#### Long Term Shutdown Washed Ore System

#### TASKS:

1. Inspection of belts.

	Steps	Key Points	PPE/Hazards
1.	Run all belts dry of material.		- Karana and Andrews
2.	Inspect inside of screens, no foreign material.		
3.	Clean inside of grizzly.		
4.	Shut down belt system.		
5.	Install belt tipper in screen feed belt.		A Company of the Comp
6.	Pull flag switch.	On screen feed belt.	
7.	Shut off gas valve off.	Located on south side of screens.	A MANAGEMENT AND A MANA
8.	Shut air valve off.	Located on the south side of screens.	

**Training Notes:** 



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### Reclaim System (B-Bed)

### **Emergency Shutdown D-8 Dozer**

### Reclaim-Emergency Shutdown-01 2/28/03

•	2/28/03	
Reviewed by:		Date:
•		

**Objective:** To provide personnel with step- by -step instruction on how to perform emergency shutdown on dozer. (D-8)

**Requirements:** Have proper PPE. Read and understand Operator's Manual. Understand safety procedures. Must be A-Operator certified.

Required Documents: Operator's Manual.

**Tools and Equipment:** 

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
Safety glasses		
Work gloves		
Hearing Protection		

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	making the group of the second	
•	Safety toe footwear	

#### TASKS:

- 1. Equipment operation.
- 2. Inspection report.

	Steps	Key Points	PPE/Hazards
1.	Shift transmission to neutral.		
2.	Apply brake.		
3.	Push throttle lever to "off".		
4.	Turn key switch to "off".	Hayafar Littleyova	
5.	Lock transmission.		
6.	Lower all attachments.		
7.	Turn master key "off".		
8.	Install "Do Not Start" tag to key switch.		

**Training Notes:** 

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Conda Phosphate Operations

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### Reclaim B-Bed System

Shutdown Procedure on #7 Belt Sampler

Reclaim-01

2/28/03		
	Date:	

**Objective:** To provide operating personnel with step-by-step instruction on how to perform the shutdown of #7 Belt Sampler.

**Requirements:** Have proper PPE. Understand all safety procedures in handbook. Be familiar with Sampler Operation. Must be B-Operator certified.

Required Documents: Sampler Handbook.

Reviewed by:\_

Tools and Equipment: Wrenches, Air Lance, and Bars.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety Glasses</li> <li>Work Gloves</li> <li>Hearing Protection</li> <li>Safety Toe Footwear</li> </ul>	<ul> <li>Equipment damage</li> <li>Personal injury</li> </ul>	

Page 1 of 3

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#### Shutdown of #7 Belt Sampler

#### TASKS:

- 1. Equipment operation.
- 2. Safety procedures.

### CAUTION

Ensure that all potential energy sources are Locked, Tagged and Tried before starting any repairs.

	Steps	Key Points	PPE/Hazards
1.	Press F6 Key located on the Operator		
	Keypad.		

#### NOTE

The red "stop" button can also be pushed in and released to shut down the Sampler.

#### NOTE

To purge the system on the Sampler, following the step listed below.

·	Approximately the second secon		
2.	Press the F6 Key and hold in for 3	This will purge all	
	seconds.	material from the	
		system, based upon	
		the present purge	
		time.	

#### NOTE

When the system is purging, the F6 light will be blinking.

#### **Training Notes:**

Page 2 of 3

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### **Reclaim System**

#### Shutdown of Washed Ore System

### Reclaim-01 2/28/03

2/20/03	
Reviewed by:	Date:

**Objective:** Provide operating personnel with step-by-step instruction on how to shut down the washed ore system.

**Requirements:** All PPE must be available and must be worn to do this procedure. Be familiar with belt operation. Understand operation of gas switches. Be familiar with interlock system. Be familiar with belt adjustment. Understand all safety procedures. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
Hardhat		
Safety glasses		
Work gloves		
Hearing Protection		
Safety toe footwear		

Page 1 of 3

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#### Shut Down of Washed Ore System

#### TASKS:

1. Inspection report.

#### NOTE

While feeder is running empty the operator will clean off the Grizzly.

	Steps	Key Points	PPE/Hazards
1.	Clean Feeder Bin.	Table 1	I I I I I I I I I I I I I I I I I I I
2.	Shut off the feeder.		
3,	Vibrate the bin under the screens.		
4.	Visually check to make sure screens are clean.		
5,	Clean chute where the Feed Belt dumps onto the RC 2 Belt.		
6.	Check to make sure all fires are out.	Screen feed belt screen discharge belt torches around the screens.	
7.	Shut all belts down and spot splices.		
8.	Shut off screens.		3.3.4
9.	Shut off screen vibrator.		
10.	Shut off the main gas valve to the torches under the screens.	Located by the reject belt.	
11.	Shut air valve off.	Located by the reject belt.	
12.	Pull flag switch on screen feed belt.		
13.	Install Belt Tipper on screen feed belt.	On screen feed belt.	
14.	Clean up area.	Around belt system and chutes.	

#### **Training Notes:**

Page 2 of 3

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### Reclaim System (Washed Ore System)

#### **Emergency Shutdown of the Feeder Belt**

### Reclaim-Emergency Shutdown-01 2/28/03

	2/28/03	
Reviewed by:	D	Pate:

**Objective:** To provide personnel with step- by- step instruction on how to perform the emergency shutdown of the feeder belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### Required Documents:

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
Hearing protection		

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#### **Emergency Shutdown of Feeder Belt**

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•	Safety toe	footwear				
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#### TASKS:

- 1. Safety procedures.
- 2. Inspection of equipment.

	Steps	PPE/Hazards	
1.	Push "stop" button.		
2.	Pull flag switch.		



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### **Reclaim System**

#### Long Term Shutdown of Mobile Equipment

## Reclaim-Long Term Shutdown-01 2/28/03

2/28/	03
Reviewed by:	Date:

**Objective:** To provide operating personnel with step- by –step instruction on how to perform the long-term shutdown of all mobile equipment.

**Requirements:** Have proper PPE. Understand inspection reports. Understand all safety procedures. Must be A-Operator certified.

Required Documents: Operator's Manual.

Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	<ul> <li>Equipment damage</li> </ul>	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		

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#### Long Term Shutdown of Mobile Equipment

•	Safety toe footwear	

#### TASKS:

1. Equipment operation.

	Steps	Key Points	PPE/Hazards
1.	Park on ready line.	7	C. C. S.
2.	Lower all attachments.		
3.	Shut down equipment.		720,43
4.	Clean tracks, if needed.		
5.	In cold weather, plug in engine heater on equipment.		
6.	Check brakers in the control panel.	Located just inside of the door going to the tunnel.	



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### Reclaim System (Washed Ore System)

#### **Emergency Shutdown of the Screen Feed Belt**

## Reclaim-Emergency Shutdown-01 2/28/03

; <b>2/28</b>	/03
Reviewed by:	Date:
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**Objective:** To provide personnel with step- by- step instruction on how to perform the emergency shutdown of the screen feed belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### **Required Documents:**

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing protection		

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#### **Emergency Shutdown of Screen Feed Belt**

•	Safety toe footwear			 treet treet
W1040 Throat		 		 

#### TASKS:

- 1. Safety procedures.
- 2. Inspection of equipment.

	Steps	Key Points	PPE/Hazards
1.	Push "stop" button.		
2.	Inspect belt torches, if needed.		
3.	Pull flag switch.		

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# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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### Reclaim System (B-Bed)

### **Emergency Shutdown of 60 Foot Belt**

### Reclaim-Emergency Shutdown-01 2/28/03

	4/40/05			
Reviewed by:		Date:		

**Objective:** To provide personnel with step- by –step instruction on how to perform the emergency shutdown of the 60 foot belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
Safety glasses		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing Protection</li> </ul>		
Safety toe footwear		

Page 1 of 3

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#### **Emergency Shutdown of 60 Foot Belt**

#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Push "stop" button.		
2.	Pull flag switch.		
3.	Inspect belt torches, if needed.		



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### Reclaim System (Washed Ore System)

### **Emergency Shutdown of Screen Discharge Belt**

### Reclaim-Emergency Shutdown-01 2/28/03

2/20/02	
Reviewed by:	Date:

**Objective:** To provide operating personnel with step- by- step instruction on how to perform the emergency shutdown of the RC2 belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### Required Documents:

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
• Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>	## ### ### ### ### ### ### ### ### ###	
Hearing protection		
Safety toe footwear		

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#### Emergency Shutdown of Screen Discharge Belt

#### TASKS:

- 1. Safety procedures.
- 2. Inspection of equipment.

Steps		Key Points	PPE/Hazards
1.	Push "stop" button.		
2.	Pull flag switch.		
3.	Inspect belt torches, if needed.		



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### Reclaim System (Washed Ore System)

#### **Emergency Shutdown of Reject Belt**

### Reclaim-Emergency Shutdown-01 2/28/03

	4140103		
Reviewed by:		Date:	

**Objective:** To provide operating personnel with step- by -step instruction on how to perform the emergency shutdown of the reject belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing protection		
Safety toe footwear		

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#### **Emergency Shutdown of Reject Belt**

#### TASKS:

- 1. Safety procedures.
- 2. Inspection of equipment.

	Steps	Key Points PPE/Hazards	
1.	Push "stop" button.		
2.	Pull flag switch.		1.96
3.	Inspect belt torches, if needed.		



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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### Reclaim System (B-Bed)

#### **Emergency Shutdown of the 100 Foot Belt**

### Reclaim-Emergency Shutdown-01 2/28/03

21 20 U	13
Reviewed by:	Date:

**Objective:** To provide personnel with step- by -step instruction on how to perform emergency shutdown of the 100 foot belt.

**Requirements:** Have proper PPE. Be familiar with belt operation. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

**Required Documents:** 

Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul><li>Hardhat</li><li>Safety glasses</li><li>Work gloves</li></ul>	Equipment damage	
Hearing protection		

Page 1 of 3

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#### Emergency Shutdown of 100 Foot Belt

		The second second	
•	Safety to footwear		

#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Push "stop" button.		
2.	Pull flag switch.		
3.	Inspect belt torches, if needed.		



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### Reclaim System (B-Bed)

#### Long Term Shutdown

### Reclaim-Long Term Shutdown-01 2/28/03

2/20/05	
Reviewed by:	Date:
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**Objective:** To provide operating personnel with step- by --step instruction on how to perform the long term shutdown of the reclaim B-Bed system.

**Requirements:** Have proper PPE. Understand belt operation. Understand operation of gas switches. Understand all safety procedures. Must be B-Operator certified.

#### **Required Documents:**

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
Safety toe footwear		

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**BUSINESS INFORMATION PRIVILEGES** 

#### Emergency Shutdown of Reclaim B-Bed

#### TASKS:

1. Inspection of belts.

	Steps	Key Points	PPE/Hazards
1.	Run all belts dry of material.		
2.	Clean inside of grizzly.		
3.	Shut belt system down.		
4.	Turn #7 belt siren to "off".		



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## Reclaim System (B-Bed)

## Long Term Shutdown of the Kolman System

## Reclaim-Long Term Shutdown-01 2/28/03

	2/28/03	
Reviewed by:	Date:	_

**Objective:** To provide operating personnel with step by step instruction on how to perform the long-term shutdown of the Kolman belt system.

**Requirements:** Have proper PPE. Understand belt operation. Understand operation of gas switches. Understand all safety procedures. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing protection	]	
<ul> <li>Safety toe footwear</li> </ul>		

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### Long Term Shutdown of Kolman Belt System

### TASKS:

1. Inspection of equipment.

	Steps	Key Points	PPE/Hazards
1.	Run all belts dry of material.		
2.	Clean inside of grizzly.		
3.	Shut down belt system.		
4.	Turn #7 belt siren to off.		



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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## Reclaim System (B-Bed)

Shutdown Procedure of Kolman Belt

## Reclaim-01 2/28/03

	2/28/03
Reviewed by:	Date:

**Objective:** To provide personnel with step- by -step instruction on how to shutdown the Kolman belt.

**Requirements:** Have proper PPE. Be familiar with belt operation. Understand operation of gas switches. Be familiar with interlock system. Must be B-Operation certified.

**Required Documents:** 

**Tools and Equipment:** 

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	- " -
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		

Page 1 of 3

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#### Shutdown Procedure on Kolman Belt

Safety toe footwear	<ul> <li>Safety toe footwear</li> </ul>		
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### TASKS:

- 1. Inspection report.
- 2. Loader operation.

	Steps	Key Points	PPE/Hazards
1.	Clean feeder and chutes before shutting down system.		
2.	Shut fires off on Kolman Belt, if needed.		
3.	Stop Kolman Feeder Belt.		
4,	Stop Kolman Feed Belt.		
5,	Stop Reject Belt.		The state of the s
6.	Stop screens.		
7.	Pull Flag Switch on #7 belt.	Reset Flag Switch.	



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## Reclaim System (B-Bed)

## **Emergency Shutdown of the #7 Belt**

## Reclaim-Emergency Shutdown-01 2/28/03

## ## ## ## ## ## ## ## ## ## ## ## ##	
Reviewed by:	Date:
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**Objective:** To provide personnel with step- by –step instruction on how to perform the emergency shutdown of the #7 belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operation certified.

#### **Required Documents:**

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear</li> </ul>		

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**BUSINESS INFORMATION PRIVILEGES** 

## Emergency Shutdown of #7 Belt

#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Pull flag switch.		
2.	Inspect belt torches, if needed.		



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## Reclaim System (B-Bed)

## Long Term Shutdown of the #7 Belt Sampler

## Reclaim-Long Term Shutdown-01 2/28/03

## ## O1 V &	
Reviewed by: Date:	

**Objective:** To provide operating personnel with step by step instruction on how to perform the long term shutdown of the #7 belt sampler.

**Requirements:** Have proper PPE. Understand all safety procedures. Be familiar with sampler operation. Must be B-Operator certified.

Required Documents: Operator's Manual.

Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	<ul> <li>Personal injury</li> </ul>	
Safety glasses		
Work gloves		
Hearing Protection		
Safety toed footwear		

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### Long Term Shutdown of #7 Belt Sampler

### TASKS:

1. Inspection of sampler.

Steps		Key Points	PPE/Hazards	
1.	Purge system.			
2.	Shut system down.			



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## Reclaim System (B-Bed)

## **Emergency Shutdown of Screens**

## Reclaim-Emergency Shutdown-01 2/28/03

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Reviewed by:	Date:

**Objective:** To provide personnel with step- by –step instruction on how to perform the emergency shutdown of screens.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### **Required Documents:**

## Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection</li> <li>Safety toe footwear</li> </ul>	Equipment damage	

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### **Emergency Shutdown of Screens**

#### TASKS:

- 1. Inspection reports.
- 2. Safety procedures.

Steps		<b>Key Points</b>	PPE/Hazards
1.	Push "stop" button.		



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## Reclaim System (Washed Ore System)

Emergency Shutdown of Screens

## Reclaim-Emergency Shutdown-01 2/28/03

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Reviewed by:	Date:
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**Objective:** To provide operating personnel with step -by -step instruction on how to perform the emergency shutdown of screens.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
Hardhat	<ul> <li>Equipment damage</li> </ul>	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing protection		
<ul> <li>Safety toe footwear</li> </ul>		

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#### **Emergency Shutdown of Screens**

### TASKS:

- 1. Safety procedures.
- 2. Inspection of equipment.

Steps		Key Points	PPE/Hazards
1.	Push "stop" button.		



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## Reclaim System (B-Bed)

## **Emergency Shutdown of Pan Feeder**

## Reclaim-Emergency Shutdown-01 2/28/03

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Reviewed by:	Date	:
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**Objective:** To provide personnel with step -by -step instruction on how to perform emergency shutdown of pan feeder.

**Requirements:** Have proper PPE. Be familiar with build operation. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### Required Documents:

## Tools and Equipment:

PPE	Hazards	Environmental Considerations
• Hardhat	Equipment damage	
Safety glasses'		
Work gloves		
Hearing protection		
Safety toe footwear		

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### Emergency Shutdown of Pan Feeder

#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
	Push "stop" button.		
2.	Pull flag switch.		



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## Reclaim System (B-Bed)

## **Emergency Shutdown of the #7 Belt Magnet**

## Reclaim-Emergency Shutdown-01 2/28/03

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Reviewed by:	Date:	

**Objective:** To provide personnel with step- by –step instruction on how to perform the emergency shutdown of #7 belt magnet.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

**Required Documents:** 

Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection</li> </ul>	• Equipment damage	

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### Emergency Shutdown of #7 Belt Magnet

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### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

Steps		Key Points	PPE/Hazards	
1.	Turn switch to "off".		-11	



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## Reclaim System (B-Bed)

## **Emergency Shutdown of Kolman Belt Feeder**

## Reclaim-Emergency Shutdown-01 2/28/03

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**Objective:** To provide personnel with step- by -step instruction on how to perform emergency shutdown of the Kolman belt feeder.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### **Required Documents:**

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	·	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear</li> </ul>		

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### Emergency Shutdown of Kolman Belt Feeder

### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Push "stop" button.		
2.	Pull flag switch.		

**Training Notes:** 

**BUSINESS INFORMATION PRIVILEGES** 



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### Reclaim System (B-Bed)

#### **Emergency Shutdown of the #7 Belt Sampler**

## Reclaim-Emergency Shutdown-01 2/28/03

2/20/03	
Reviewed by:	Date:

**Objective:** To provide personnel with step by step instruction on how to perform the emergency shutdown of the #7 belt sampler.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

Required Documents: Sampler Manual.

Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	, ,
<ul> <li>Safety glasses</li> </ul>	esseries Affi	
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear</li> </ul>		

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#### Emergency Shutdown of #7 Belt Sampler

#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Turn switch to "off".		

**Training Notes:** 



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### Reclaim System (B-Bed)

#### **Emergency Shutdown of Reject Belt**

## Reclaim-Emergency Shutdown-01 2/28/03

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Reviewed by:		Date:

**Objective:** To provide personnel with step- by –step instruction on how to perform the emergency shutdown of the reject belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### Required Documents:

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing protection		
<ul> <li>Safety toe footwear</li> </ul>		

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#### **Emergency Shutdown of Reject Belt**

#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Push "stop" button.		_
2.	Pull flag switch.		

**Training Notes:** 



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### Reclaim System (B-Bed)

#### **Emergency Shutdown of Kolman Belt**

## Reclaim-Emergency Shutdown-01 2/28/03

Reviewed by:	·····	Date:	

**Objective:** To provide personnel with step- by --step instruction on how to perform the emergency shutdown of the Kolman belt.

**Requirements:** Have proper PPE. Be familiar with belt operations. Be familiar with interlock switches. Understand operation of gas switches. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> </ul>	<ul> <li>Equipment damage</li> </ul>	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear</li> </ul>		

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#### **Emergency Shutdown of Kolman Belt**

#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Push "stop" button.		
2.	Pull flag switch.		
3.	Inspect belt torches, if needed.		

**Training Notes:** 



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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### Reclaim System

Safety Procedure on Adjusting Rollers on Belts

## Reclaim-Safety-01 2/28/03

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Reviewed by:	Date:	

**Objective:** To provide personnel with step-by-step instruction on how to perform adjustments belt rollers.

**Requirements:** Have proper PPE. Be familiar with belt operation. Be familiar with interlock procedures. Understand operation of gas switches. Understand lock out procedures. Must be B-Operator certified.

#### Required Documents:

Tools and Equipment: Hammer.

PPE	Hazards	Environmental Considerations
Hardhat	Personal injury	
Safety glasses		
<ul> <li>Work gloves</li> </ul>	į.	
Hearing Protection		

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#### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	While standing on catwalk to adjust topside of belt away from you, hit frame of troughing roller with hammer towards head section.	More than one roller may have to be adjusted.	
2.	While standing on catwalk to adjust topside of belt towards you, hit frame of troughing roller with hammer towards tail section.		
3.	While standing on catwalk to adjust return side of belt, hit the bracket on return roller towards head section to bring belt towards you.	More than one roller may have to be adjusted.	
4.	While standing on catwalk to adjust return side of belt, hit the bracket on the return roller towards tail section to move belt away from you.		
5.	While adjusting rollers, start with the first roller where the belt is running off and work from there.		

**Training Notes:** 



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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### Reclaim System

#### Safety Procedures on Belt System and Feeders

## Reclaim-Safety-01 2/28/03

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Reviewed by:		Date:

**Objective:** To provide personnel with step- by- step instruction on how to perform safe procedures on belt system and feeders.

**Requirements:** Have proper PPE. Be familiar with belt operation. Understand reclaim operation. Understand lockout procedures. Must be B-Operator certified.

#### **Required Documents:**

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection</li> <li>Safety toe footwear</li> </ul>	<ul> <li>Slick and icy conditions on catwalks and ladders. Use caution.</li> </ul>	

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#### Safety Procedures on Belt System and Feeders

#### TASKS:

- 1. Inspection of equipment.
- 2. Housekeeping.

#### NOTE

Watch for material when walking under belts. When cleaning the belt rollers the belt must be locked out and the area below must be flagged off. Avoid wearing loose or baggy clothing around belt system. Keep hands and body clear of pulleys and rollers.

	Steps	Key Points	PPE/Hazards
1.	Inspect guards on head pulleys, tail pulleys, and counter weights.	Verify that there are no holes in the guards to prevent someone from putting their hands into a pinch point.	
2.	Inspect trip cords (safety flags) and make sure they are working properly.	Verify flag switches, trip cords, and interlocks are working properly.	
3.	Visually inspect belt system to insure all personnel are clear before starting belts.		
4.	When working near or passing by a belt, remember it may start at any time.		
5.	Do not cross over or work on a belt unless it is locked, tag and try.		
6.	Keep hands and body clear of belts, rollers, and pulleys.		
7.	Keep walkways and area around belts clean and clear of foreign material.		
8.	Report faulty guards around drive, pulleys and motors.		
9,	Have lights around belt systems repaired.	When broke or burned out.	
10.	Know the proper procedure for cleaning dirt off a return roller.  10.1 Use a hammer to hit the roller on the down hill side of the direction the belt is running.		
11.	Be familiar with the operation of gas valves and fires.		

#### **Training Notes:**

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### Reclaim System

#### Safety Procedure on Loader

## Reclaim-Safety Procedure-02 7/28/04

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Reviewed by:	Date:	<del></del>

**Objective:** Provide operating personnel with step-by-step instruction on how to safely operate a loader.

**Requirements:** Understand operation of loader. Understand operator's manual. Be trained by a qualified operator. Must be A-Operator certified.

Required Documents: Operator's manual.

#### Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
Safety glasses	Personal injury	
Work gloves		
Hearing Protection	ļ	
<ul> <li>Safety toe footwear</li> </ul>		

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#### Safety Procedure on Loader

#### TASKS:

- 1. Inspection of Loader
- 2. Operation of Loader

	Steps	Key Points	PPE/Hazards
1,	Always use a 3-point stance when mounting or dismounting a loader.		
2.	Verify that all windshields are clear and easy to see through.		
3.	Keep the decks, walkways, and steps free of foreign material.		
4.	Determine that no one is working underneath or close to the machine before starting the engine or moving the loader.		
5.	Do not start the engine or move any of the controls if there is a "do not start" tag attached to the start switch.		
6.	Verify all protective guards and covers are in place.		
7.	Determine horn, back-up alarm, and all warning devices are working properly.		
8.	Sound horn before moving machine.		
9.	Determine a safe distance from the edge of cliff overhangs.	A-1, A-1, A-1, A-1, A-1, A-1, A-1, A-1,	
10.	Hold the bucket close to the ground when moving a load.		
11.	Chock wheels when loader is being worked on.		
12.	Be familiar with work area.		
13.	Always use seat belt when operating equipment.		
14.	Verify park break has been set and all attachments are lowered to the ground before exiting the operators' cab.		

#### **Training Notes:**

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# Reclaim System DOZER OPERATION

### Reclaim-Safety-02

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**Objective:** Provide operating personnel with step-by-step instruction on how to operate a dozer safely.

**Requirements:** Read and understand operations manual. Understand inspection report. Have proper PPE. Be properly trained on dozer. Must be A-Operator certified.

Required Documents: Operators manual.

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection</li> <li>Safety toe footwear</li> </ul>	<ul><li>Equipment damage</li><li>Personal injury</li></ul>	

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#### SAFETY PROCEDURES FOR DOZERS

TASKS: List ALL tasks within this procedure.

- 1. Operators manual
- 2. Operation of equipment

CAUTION

Varify that while all cuts being fed to the grizzly, all back walls are maintained at a two to one slope as much as possible to prevent vertical back walls. 

	Steps	Key Points	PPE/Hazards
1.	Know and understand the operator's manual before operating this equipment.		
2.	Always use a 3-point stance when mounting or dismounting a dozer.		
3.	While crossing under belts watch for headroom under belts and belt legs.		
4.	Verify that all windshields are clear and easy to see through.		
5.	Keep the decks, walkways, and steps free of foreign material.		
6.	Never get on or off a moving dozer.		
7.	Never jump off the machine.		
8.	Make sure no one is working underneath or close to the machine before starting the engine moving the dozer.		
9.	Do not start the engine or move any of the controls if there is a "do not operate" tag or a similar warning tag attached to the start switch.		
10.	If the machine begins to sideslip on a grade, immediately dispose of the load and turn the machine downhill.		
11.	Verify park break has been set and all attachments are lowered to the ground before exiting the operators' cab.		

#### **Training Notes:**

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# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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#### SAFETY PROCEDURES

Reclaim Area Washed Ore System

#### DOZER OPERATION

Reclaim-Safety-01

	02/04/03
Reviewed by:	Date:

**Objective:** Perform the proper steps to successfully operate a dozer in a safe manner.

**Requirements:** Read and understand operations manual. Understand inspection report. Have proper PPE. Be properly trained on dozer.

Required Documents: Operators manual.

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection</li> <li>Safety toe footwear</li> </ul>	<ul><li>Equipment damage</li><li>Personal injury</li></ul>	

Page 1 of 3

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#### SAFETY PROCEDURES FOR DOZERS

#### TASKS:

- 1. Operators manual
- 2. Operation of equipment

	Steps	Key Points	PPE/Hazards
1.	Know and understand of the operator's manual before operating this equipment.		
2.	Always us a 3 point stance when mounting or dismounting the dozer.		
3.	While crossing under belts, watch for headroom under belts and belt legs.		
4.	Verify that all windshields are clear and easy to see through.		
5.	Keep the decks, walkways, and steps free of foreign material.		
6.	Never get on or off a moving dozer.		
7.	Never jump off the machine.		
8.	Make sure no one is working underneath or close to the machine before starting the engine or moving the dozer.		
9.	Do not start the engine or move any of the controls if there is a "do not operate" tag or similar warning tag attached to the start switch.		
10.	If the machine begins to sideslip on a grade, immediately dispose of the load and turn the machine down hill.		
11.	Use extreme caution when operating dozer on frozen ground.		
12.	Always use seat belt when operating equipment.		
13.	Be familiar with the work area.		

#### **Training Notes:**

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## **Reclaim System**

### Cleaning the B-Bed Screens

Reclaim-01 2/28/03

2/20/03	
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**Objective:** To provide personnel with step -by -step instruction on how to clean the B-Bed screens, clearing all rocks.

**Requirements:** Have proper PPE. Understand all safety procedures. Understand Reclaim operation. Must be B-Operator certified.

### **Required Documents:**

Tools and Equipment: Bars, rake, sledgehammer.

PPE	Hazards	Environmental Considerations
Hardhat	<ul> <li>Pinch points</li> </ul>	
<ul> <li>Safety glasses</li> </ul>		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
<ul> <li>Safety toe footwear</li> </ul>		

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### Cleaning the B-Bed Screens

### TASKS:

1. Belt operation.

	Steps	Key Points	PPE/Hazards
1.	Visually inspect screens to identify pluggage.		
2.	Use the tools provided to clean screens.		
3.	Bar can be used to dislodge rocks from screens.		
4.	Rake can be useful to pull rocks off of the screens.		



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### Reclaim System

### **Operation of Belts**

Reclaim-01 2/28/03

	2/28/03	
Reviewed by:	Date:	

**Objective:** To provide personnel with step -by -step instruction on how to perform safe and successful operation of belt system.

**Requirements:** Have proper PPE. Be familiar with belt operation. Understand operation of gas switches. Be familiar with interlock procedures. Be familiar with belt adjustment. Understand all safety procedures. Must be B-Operator certified.

### Required Documents:

Tools and Equipment: Air lance, bars, and hammer.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing Protection</li> <li>Safety toe footwear</li> </ul>	<ul> <li>Stay clear of all pinch points</li> <li>Slick and icy conditions on catwalks and ladders</li> </ul>	

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### Operation of Belts

### TASKS:

- 1. Safety procedures.
- 2. Inspection of all stationary equipment.

	Steps	Key Points	PPE/Hazards
1.	Verify walkways and areas around belts are clear of foreign material.		
2.	Verify guards around drives, pulleys, and motors are in good condition.		
3.	Verify lights around belt systems are in good working condition.		
4.	Adjust troughing roller if the top of the belt is out of align.		
5.	Adjust return rollers if the bottom side of the belt is out of align.		
6.	Clean return rollers by: 6.1 Hit the roller with a hammer on the downhill side of the Direction the belt is running.		
7.	Verify dirt hawgs and belt scrapers are not worn and catching on splices or pulleys.		
8.	Verify that pulleys and rollers do not have bad bearings, cracks, or rubbing on the belt frame.		
9.	Verify that motors and gearboxes do not have oil leaks, any vibration, excess noise, and are not overheating.		
10.	Test flag switches and gas interlocks on belts to insure they are working properly.		
11.	Verify that all chutes are clean.	Use air lance to clean chute or feeder.	
12,	Verify that all bolts are tight on the screens.		
13.	Check oil and drain water from compressor on bottom floor of tower.		

### NOTE

When ever there is a blend change, contact the B-operator in the wash plant so he can start a new product sample.

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### Operation of Belts

#### NOTE

When locking out a belt, use proper lock, tag, and try procedures.

#### **CAUTION**

Do not cross over a belt unless it is locked out. When cleaning rocks from belt rollers the belt must be locked out and the area below must be flagged off.

#### **CAUTION**

Watch for falling material when walking under belts. Avoid wearing loose or baggy clothing around belt systems.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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### Reclaim System

### **Loader Operation**

Reclaim-01 2/28/03

2/28/03	
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**Objective:** To provide personnel with step- by -step instruction on how to perform normal operation of the loader.

**Requirements:** Read and understand operator's manual. Have proper PPE. Understand walk around procedure. Understand inspection of all fluid levels. Be familiar with EMS system. Must be A-Operator certified.

Required Documents: Operator's manual.

Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	Equipment damage	
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing Protection		

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### Operation of Loader

Safety toe footwear	

### TASKS:

- 1. Inspection report.
- 2. Safety procedures.

#### **CAUTION**

When operating loader around reclaim area, watch for vehicles and personnel on the ground.

	Steps	Key Points	PPE/Hazards
1.	Verify the ramp and roadway to the washed ore feeder is clear of spillage and frozen chunks.		
2.	Verify side of ramp has no weak spots or soft spots.		
3.	Fill loader bucket with proper ore blend.		

### **CAUTION**

Use caution when feeding washed ore in slick or icy conditions.

#### NOTE

When pushing chunks through grizzly, set the buckets on the chunks and apply pressure. The chunks that don't push through drag off and haul them to the reject pile.

#### CAUTION

Do not beat chunks on the grizzly with the loader bucket.

4.	Place ore on feeder.	If ramp is slick, sand ramp lightly with washed ore.
5.	Back loader down ramp.	
6.	Repeat steps 1-4.	

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#### Operation of Loader

## CAUTION

If overhangs exist, use dozer to knock them down.

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## CAUTION

When operating around feeder with the loader, use caution so as not to hit the feeder.

### **CAUTION**

When removing reject from under the Reject Belt, use caution not to put pressure on the back wall.

Standard Operating Control Limits Normal Operation of Loader 02/04/03				
Deviation	Condition	Consequence	Action To Take	
High oil fluids	Overfull above full line	Equipment damage	Drain to proper level	
Low oil fluids	Needs oil below add line	Equipment damage	Fill to proper level	
Red light comes on	301 loader, low air pressure	Brakes will not release	Build air until green light comes on	
Air below 90 pounds	303 loader, low air pressure	Brakes will not release	Build air to above 90 pounds	

**Training Notes:** 

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## **Reclaim System**

### **Fueling Equipment**

# Reclaim-01 2/28/03

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**Objective:** To provide personnel with step- by-step instruction on how to perform the fueling of equipment.

**Requirements:** Read and understand Operator's Manual. Have proper PPE. Understand all safety procedures. Understand all fluid levels. Must be A-Operator certified.

Required Documents: Operator's Manual.

**Tools and Equipment:** 

PPE	Hazards	Environmental Considerations
Hardhat	<ul> <li>Equipment damage</li> </ul>	Spilling fuel on ground
<ul> <li>Safety glasses</li> </ul>	• Fuel spill	
Work gloves		
Hearing protection		
Safety toe footwear		

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### **Fueling Equipment**

### TASKS:

- 1. Operation of equipment.
- 2. Inspection of equipment.
- 3. Safety procedures.

### **NOTE**

All equipment will be fueled from the big tank next to the north mobile shop.

Steps		Key Points	PPE/Hazards
1.	Lower all attachments to the ground.		

### CAUTION

At operating temperature, the engine coolant is hot and under pressure.

Steam can cause personal injury.

Check the coolant level **ONLY** after the engine has been stopped and the filler cap is cool enough to touch with bare hand.

2.	Inspect all fluid levels. Fill as needed.	15-40 for engine 30w for transmission 10w for hydraulic	
3.	Remove the antifreeze filler cap slowly, if no sight glass	Radiator will under pressure.	
4.	Perform walk around and inspect equipment for leaks and defects	Report ALL leaks to your supervisor.	The state of the s

### NOTE

There are two large hoses on the big fuel tank; one with a Wiggins fitting and the other has a spout.

Turn off the valve to the one not in use.

5.	Hook nozzle of Wiggins fitting to equipment.	Turn to on position.	
6.	Start pump. Note: Wiggins fitting will shut off when tank is full.		
7.	Remove Wiggins fitting from equipment.		

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### **Fueling Equipment**

8.	Turn off pump.		William Control of Con
	Steps	Key Points	PPE/Hazards
9.	Record on log, fuel used, hour meter and equipment number.	***************************************	
10.	Complete equipment checklist and turn in at end of each shift.		The state of the s

Standard Operating Control Limits Fueling Equipment 02/04/03			
Deviation	Condition	Consequence	Action To Take
High oil fluids	Overfull, above full line	Equipment damage	Train to proper level
Low oil fluids	Needs oil, below add line	Equipment damage	Fill to proper level



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### Reclaim System

### Operation of #7 Belt Sampler

# Reclaim-01 2/28/03

2/28/03	
Reviewed by:	Date:

**Objective:** To provide personnel with step- by- step instruction on how to operate #7 belt sampler.

**Requirements:** Have proper PPE. Understand all safety procedures. Be familiar with sample operation. Must be B-Operator certified.

Required Documents: Sampler handbook.

Tools and Equipment: Wrenches, air lance.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection</li> <li>Safety toe footwear</li> </ul>	Equipment damage     Personal injury	

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### Operation of #7 Belt Sampler

### TASKS:

- 1. Inspection of sampler.
- 2. Safety procedures.

### NOTE

Verify gas and siren switches, in bottom floor of the tower, are in the ON position in order for the sampler to run.

	Steps	Key Points	PPE/Hazards
1.	Drain water traps, filters on primary samplers.		
2.	Adjust regulator to 130 PSI on the primary sampler.		
3.	Verify for material plugged in the pick seizer.		
4.	Clean out cylinder tray for operation on the sampler mill/crusher.		
5.	Verify lubricator on the primary sampler has oil in container.	Fill reservoir if needed.	
6,	Verify lubricator on the secondary sampler has oil in the container.	Fill reservoir if needed.	

### **CAUTION**

Insure that all potential energy sources are locked, tagged, and tried before starting any repairs.

Standard Operating Control Limits				
Deviation	Condition	Consequence	Action To Take	
High/High	What is the condition?	What will occur in this status?	What action do we need to pursue to overcome results?	
Low Air pressure	Air leak	Primary sweet will fait	Run sampler at 130 PSI	

### **Training Notes:**

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## **Reclaim System**

### **Pushing Washed Ore**

# Reclaim-01 2/28/03

Reviewed by:	Date:	

**Objective:** To provide personnel with step- by- step instruction on how to perform the pushing of washed ore.

**Requirements:** Have proper PPE. Understand safety procedures. Read and understand Operator's Manual. Must be A-Operator certified.

Required Documents: Operator's Manual.

Tools and Equipment:

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing Protection</li> <li>Safety toe footwear</li> </ul>	<ul><li>Equipment damage</li><li>Personal injury</li></ul>	

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#### Pushing Washed Ore

#### TASKS:

- 1. Operation of equipment.
- 2. Safety procedures.

#### NOTE

Operators should notify the B-Operator in the Wash Plant and tell him that they will be pushing the pile so Wash Plant Operator will look to see where the dozer is before sending the feed outside (so the feed will not land on the dozer).

### CAUTION

Verify there is enough clearance on south side of cone as to not hit cribbing.

	Steps	Key Points	PPE/Hazards
1.	Pushed washed ore cone, starting on the south side to the stockpile.	If the washed ore is to the cribbing, push ore from the side of the cone to make a pathway between the cone and the cribbing.	
2.	Push the rest of the cone to the stockpile.		
3.	Verify that the south side of the washed pile is far enough away from the reclaim system.	If the pile sloughs, it will not cover the belts and screens.	

## CAUTION

Use caution when pushing close to the edge of the pile so it does not slough out from under the dozer.

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### **Pushing Washed Ore**

## CAUTION

Visually keep floor between cone and transformer fence at the same level as the Wash Plant floor to stay above power lines and water lines buried underneath.

Standard Operating Control Limits Pushing Washed Ore 02/04/03					
Deviation	Condition	Consequence	Action To Take		
High oil fluids	Overfull, above full line	Equipment damage	Drain to proper level		
Low oil fluids	Needs oil, below add line	Equipment damage	Fill to proper level		
High RPM	Engine over tacked	Equipment damage	Do not operate over 2500 RPM		
2 <sup>nd</sup> Stage alarm	Could vary	Equipment damage	Change machine operation		
3 <sup>rd</sup> Stage alarm	Could vary	Equipment damage	Immediate shutdown		



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## **Reclaim Systems**

### **Firing Air Cannons**

# Reclaim-01 2/28/03

2/28/03				
Reviewed by:	Date:			
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**Objective:** To provide personnel with step- by -step instruction on how to fire the Air Cannons.

**Requirements:** Have proper PPE. Understand all safety procedures. Understand Reclaim operation. Must be B-Operator certified.

Required Documents:

Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat		
Safety glasses		
Work gloves		
<ul> <li>Hearing protection</li> </ul>		
Safety toe footwear		

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### Firing Air Cannons

### TASKS:

1. Operation of equipment.

	Steps	Key Points	PPE/Hazards
1.	Verbally warn the dozer operator before firing the cannons.	· · · · · ·	
2.	Blow the Air Cannon warning siren for 20 seconds. Wait 30 seconds for operators to leave area.		
3.	Turn the dial on the Air Cannon control box to the cannon to be fired.		

NOTE Fire cannons #1- #4 simultaneously.					
4.	Push the button on the Air Cannon control box to fire cannons.	- desta			
5.	Turn dial on the control box to the next cannon and push the "fire button" until all four cannons has been fired.				



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.	
TRAINEE:	
DATE:	

**BUSINESS INFORMATION PRIVILEGES** 

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## Reclaim System

### Cleaning #7 Belt Magnet

## Reclaim-01 2/28/03

2/20/03	
Reviewed by:	Date:

**Objective:** To provide personnel with step- by -step instruction on how to perform the cleaning of the #7 Belt Magnet.

**Requirements:** Have proper PPE. Understand all safety procedures. Understand Reclaim operation.

Required Documents:

Tools and Equipment:

PPE	Hazards	Environmental Considerations
Hardhat	. —	
Safety glasses		
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection</li> </ul>		
Safety toe footwear		

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### Cleaning #7 Belt Magnet

### TASKS:

- 1. Operation of equipment.
- 2. Safety procedures.

	Steps	Key Points	PPE/Hazards
1.	Open gate.	On metal skirting.	
2.	Crank the cable - pull on the west side of the belt to move the magnet away from the belt.	0)	
3.	Shut the magnet off to let the metal drop.		
4.	Use the cable-pull on the east side to pull the magnet over the belt.		
5.	Close gate.	On metal skirting.	
6.	Turn on the magnet again.		
7.	Clean up the metal from the magnet and put it in the metal bin.		



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.
TRAINEE:
DATE:

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### Reclaim System

### **Dozer Operation**

Reclaim-01 2/28/03

•	2/28/03	
Reviewed by:		Date:

**Objective:** To provide personnel with step- by -step instruction on how to perform normal operation of the dozer feeding the B-Bed system on a daily basis.

**Requirements:** Read and understand Operator's Manual. Have proper PPE. Understand the differences in ore piles. Understand reclaim operation. Must be A-Operator certified.

Required Documents: Operator's Manual.

### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Leather gloves</li> <li>Safety toe footwear</li> </ul>	<ul> <li>Equipment damage</li> <li>Housekeeping on equipment</li> <li>Cliffs, Overhangs, and Slides</li> <li>Weather conditions, frozen ground</li> </ul>	

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### Normal Operation of Dozer

### TASKS:

- 1. Feeder operation.
- 2. Safety procedures.
- 3. Inspection of all mobile equipment.
- 4. Fueling equipment.

### **CAUTION**

Verify that while all cuts being fed to the grizzly, all back walls are maintained at a two to one slope as much as possible to prevent vertical back walls.

#### **CAUTION**

Engine Over speed: Main and auxiliary lamps will light up at engine speed of 2700 RPM. The tachometer will indicate the machine is violating the recommended engine speed limit when tachometer enters the red zone. This usually happens when going down steep roads or ramps. To prevent engine over speed, use lower gears, brake, or carry load in front of dozer.

#### CAUTION

### Warning Categories:

- 1. Indicator flashing requires the operator to be aware the machine needs attention.
- 2. Indicator and action lamp flashing requires the operator to change machine operation.
- 3. Indicator and action lamp flashing with action alarm going off. Requires immediate shutdown of the machine.

	Steps	Key Points	PPE/Hazards
1.	Verify the blend to know which cuts to feed.		
2.	Push the desired blend of ore to the grizzly.		
3.	Keep ore around grizzly about one foot above grizzly.		
4.	Raise the dozer blade and drop your load in the feeder just as you reach the grizzly.		

### **CAUTION**

When working around grizzly, be careful not to hook it with your blade or rippers. Carry rippers all the way up when working around grizzly.

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#### Normal Operation of Dozer

5.	Break any frozen chunks on grizzly	
	by:	
	5.1 Walk track of dozer on chunk.	
	5.2 Moving back and forth slowly.	
	5.3 Do not turn on grizzly.	
6.	Stop and put the machine in reverse	
	and back up to desired blend.	
7.	Teeter dozer slowly over berms when	
	backing up.	

### NOTE

While crossing under belts, watch for headroom under belts and belt legs.

### NOTE

In the winter, keep the cuts the depth of your dozer blade and leave berms as you work across the cut to keep the ore from freezing.

#### NOTE

Rollover operator will notify the reclaim operator to use caution when working near the head section of rollover belts. Ore coming off belts could cause damage to dozers.

#### NOTE

In cold weather, an operator will use a dozer to push the snow and frost out of the cuts to be used, to open them up.

### **CAUTION**

In icy conditions, carry the dozer blade and rippers close to the ground. In case the dozer begins to slide, put blade and rippers on the ground to help stop the equipment.

### **CAUTION**

When going down an icy ramp, it may help to spread loose dirt on the ramp to keep the dozer from sliding.

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### DANGER

Always let operator know of your presence when entering the work area.

Standard Operating Control Limits Dozer Operation 02/04/03								
Deviation	Deviation Condition Consequence Action To Take							
High oil fluids, above full line	Overfull	Equipment damage	Drain to proper level					
Low oil fluids, below add line	Needs oil	Equipment damage	Fill to proper level					
High RPM	Engine over tacked	Equipment damage	Do not operate over 2500 RPM					
2 <sup>nd</sup> stage alarm	Could vary	Equipment damage	Change machine operation					
3 <sup>rd</sup> state alarm	Could vary	Equipment damage	Immediate shutdown					



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my	signature	: I am ackr	nowledging	g that I ha	ive read the p	rocedure, l	ĺ
understa	nd the pro	cedure an	d that I wi	l comply	with the proc	edure.	
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